AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JULY 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 105 LOS ANGELES COUNTY GENERAL INTEREST SUBTOTAL **FACILITIES** SUCCESSOR AGENCY PROJECT AREAS TAX **REVENUE** TOTAL LONG BEACH - DOWNTOWN 0.00 67,901.96 67,901.96 0.00 67,901.96 AIN # 7280-019-905 **AGENCY TOTAL** \$0.00 \$67,901.96 \$67,901.96 \$0.00 \$67,901.96 **ALLOCATED / DISTRIBUTED** 67,901.96 0.00 67,901.96 \$0.00 **BALANCE DUE** \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JULY 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 120 LOS ANGELES COUNTY ACCUM CAP OUTLAY INTEREST SUBTOTAL **FACILITIES** SUCCESSOR AGENCY PROJECT AREAS TAX **REVENUE** TOTAL LONG BEACH - DOWNTOWN 0.00 25.32 25.32 0.00 25.32 AIN # 7280-019-905 \$25.32 \$25.32 \$25.32 **AGENCY TOTAL** \$0.00 \$0.00 **ALLOCATED / DISTRIBUTED** 25.32 0.00 25.32 **BALANCE DUE** \$0.00 \$0.00 \$0.00